



Treasurer's Payment Report

FY2008-09

January Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	71,943.81
Quality Educator (01-3111)	8,878.99
At Risk Student (01-3112)	2,204.48
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	3,920.00
Special Education (01-3115)	8,850.16

Total Payment

96,419.64

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	46,585.49
Quality Educator (01-3111)	4,023.96
At Risk Student (01-3112)	450.31
Indian Education for All (01-3113)	271.32
American Indian Achievement Gap (01-3114)	1,620.00
Special Education (01-3115)	3,669.01

Total Payment

56,620.09

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	263,269.92
Quality Educator (01-3111)	28,850.63
At Risk Student (01-3112)	4,560.38
Indian Education for All (01-3113)	2,401.08
American Indian Achievement Gap (01-3114)	7,400.00
Special Education (01-3115)	39,351.27

Total Payment

345,833.28

0478 Polson H S

District: # 23

Direct State Aid (01-3110)	157,224.05
Quality Educator (01-3111)	12,961.05
At Risk Student (01-3112)	1,114.06
Indian Education for All (01-3113)	1,132.20
American Indian Achievement Gap (01-3114)	2,580.00
Special Education (01-3115)	12,877.20

Total Payment

187,888.56



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0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	132,851.12
Quality Educator (01-3111)	14,189.71
At Risk Student (01-3112)	5,616.52
Indian Education for All (01-3113)	1,015.92
American Indian Achievement Gap (01-3114)	5,180.00
Special Education (01-3115)	16,001.97

Total Payment

174,855.24

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	4,983.68
Quality Educator (01-3111)	790.92
At Risk Student (01-3112)	521.11
Indian Education for All (01-3113)	38.76
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	323.68

Total Payment

6,698.15

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,016.93
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	10.20
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	59.48

Total Payment

1,410.81

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	206,215.92
Quality Educator (01-3111)	25,962.86
At Risk Student (01-3112)	7,531.22
Indian Education for All (01-3113)	1,872.72
American Indian Achievement Gap (01-3114)	11,080.00
Special Education (01-3115)	23,740.69

Total Payment

276,403.41



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1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	111,041.95
Quality Educator (01-3111)	9,337.72
At Risk Student (01-3112)	1,943.69
Indian Education for All (01-3113)	769.08
American Indian Achievement Gap (01-3114)	3,560.00
Special Education (01-3115)	9,824.50

Total Payment

136,476.94

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	58,363.11
Quality Educator (01-3111)	6,151.23
At Risk Student (01-3112)	1,204.24
Indian Education for All (01-3113)	493.68
American Indian Achievement Gap (01-3114)	1,180.00
Special Education (01-3115)	5,381.15

Total Payment

72,773.41

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	45,250.75
Quality Educator (01-3111)	3,379.66
At Risk Student (01-3112)	558.70
Indian Education for All (01-3113)	261.12
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	1,916.25

Total Payment

51,686.48

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	10,036.46
Quality Educator (01-3111)	1,095.12
Indian Education for All (01-3113)	87.72
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,193.80

Total Payment

12,513.10



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Payment Summary:

Direct State Aid	1,108,783.19	
Quality Educator	115,926.05	
At Risk Student	25,704.71	
Indian Education for All	8,976.00	
American Indian Achievement Gap	37,000.00	
Special Education	123,189.16	
County Total Payment		<u><u>1,419,579.11</u></u>